## **Request for Professional Advancement Grant**

To: Graduate College, 1137 Pearson Hall

I. Graduate Student Information				
Check if: You will formally present results (presenter) You will NOT formally present results (attendee)				
Name:	Name: Student ID#:			
(Last, First)				
Student's Email:				
Student's Department:				
Student's Signature:				
Major Professor certification:	l,( <i>printed</i> ) certify that my above student is registered and plans to present at the conference described below ( <i>signature and date</i> )			
	If applicant is presenting data either an abstract confirmation needs to be submitted or the major professor needs to sign the above certification.			
Please attach justification for attending the conference (i.e. abstract, registration receipt)				
II. Professional Meeting Information				
Conference Name:	No acronyms, please.	Location:		
Meeting Dates: Begin: End: MM/DD/YYYY End:				
Presenter provide title of paper or poster to be presented:				
Non-Presenter: You must attach a registration confirmation. Total Anticipated Expenses: \$				
III. Department Contact (name forms should be returned to)				
Name:     Department Support: \$		Phone #:		
Address (forms should be returned to):				
IV. Actions Taken				
Graduate College:			Approved from*	
2.24446 201090.		(Date)	Graduate College: \$	
Graduate and Profession Student Senate:	al	· · · ·	Approved from** GPSS: \$	
Comment(s):		(Date)	Funds must be expended by: (Date)	
		* Use	Acct # 701-18-47 ** Use Acct # 202-18-93	

All GPSS Travel PAG funding must be used for travel only and in a manner that excludes consideration of personal gain. Related expenses must have a business justification and the traveler must exercise reasonable judgment to ensure that travel is conducted in a cost-efficient manner.

Funds must be expended by 1 month after the last day of the conference. Not taking action within 1 month constitutes forfeiture of funds and they will revert back to use for new travel grant awardees.

## **Application Checklist for Travel PAGs**

Only after completing this list is your application ready for submission. This form does not need to be returned with the application.

- □ Form is **typed**. Handwritten forms will be denied.
- □ The conference name is spelled out in full (no acronyms) and the conference location is included
- □ The meeting date includes the year of attendance to eliminate confusion
- □ You have indicated the final date of the conference.
- If you are a presenter, you have completely filled in the title of your presentation (do not simply refer to attachments)
- $\Box$  If you are a presenter:
  - Is your abstract acceptance attached or your major professor certification signed?
  - Is your abstract attached?
    - Does your abstract include:
      - Title of poster or abstract?
      - Names of all authors, with the presenter's name in bold type?
      - Summary of Research?
- □ If you are a non-presenter (attending only), you are not presenting research. Your registration

confirmation must be attached. This is the only thing that should be attached to your application.

- Justification has been filled out according to the requirements of <u>GPSS Bill S06-04</u> [appendix]
  - An explanation why this particular conference is important to your professional growth and career development. It should not include a budget, your abstract, or a restatement of the conference advertisement. It should be thoughtfully written in your own words with appropriate grammar and spelling. Further, this statement should not merely state that you are presenting; ergo, you must attend.
- □ Applications must be received at the Graduate College no later than two weeks prior to

departure. Late submissions will not be accepted.

Funds must be expended by 1 month after the last day of the conference. Not taking action within 1 month constitutes forfeiture of funds and they will revert back to use for new travel grant awardees.

All GPSS Travel PAG funding must be used for travel only and in a manner that excludes consideration of personal gain. Related expenses must have a business justification and the traveler must exercise reasonable judgment to ensure that travel is conducted in a cost-efficient manner.